

INS. CASE OWNER:

JIMMY FOO

CC3/AIG19015974/ R1 ea39

LKK:

IDAC:

Surveyor:

PABUL

DOI:

MAHA

Date / Time: 9/9/2019

Registered in Merimen: 9/9/2019

Pre-assign / CCU / FTE

ASSIGNMENT



Insured Vehicle No.:

SKN 6338H

Claim No.:

9965232682SG

Name of Insured:

Daimler Fleet Management Singapore Pte Ltd

Policy No.:

0999994151

Insured Tel No.:

+65 63119722

HP:

Make / Model:

ROAD 1 TRAVELLING TOWARD ROAD 2 ORCHARD LINK

Excess Sec II :S\$

D.O.A : 07/09/2019 13:55

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

KHAIRIL BIN A HALIM

OI GIA REPORT YES / NO

TP GIA REPORT YES / NO

Driver Tel No.:

(V/L: YES) (NO)

Insured Liability:

%

Final ? Yes / No

SKP 7074B



INSRS:

WSP: PREMIUM

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SKN 6338H - CS/AWA16004207/Kvbc2; DOA:7/2/16	Non-Reporting ltr (1st):	
	SKP 7074B- X	Non-Reporting ltr (2nd):	
11/9/19	OINR. To send out first letter. File pass to Su.	Non-Reporting ltr (Final):	
24/9	OI GIA Report in.	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
26-09-19	Email WSP Liability LKSPRE, REQUEST FOR EVIDENCE.	Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	
02.11.19	WSP inform claimant withdrawn claim.	After call ltr to OI:	
		Authorisation To Act:	
28.11.19	Inform PIA claimant withdrawn.	Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA :	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days)	Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:		NIL
Repair Cost:	S\$	BOTH PARTY TERMINAL. (RM)		
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	S\$	(\$ x days)		
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]
GIA/LTA Search	S\$			
Medical:	S\$			
Disbursement:	S\$	(e.g. Tow/ Independent)		
Legal Cost	S\$			
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

COPY SENT 28/11/19

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

WIP : 11839

Telefax

Estimate : Accident Repairs
Workshop : Ubi Road 1
Contact No : 6366 2323
Fax No : 6841 1183
Reference : PA/TP/1095/2019/NS
Date : 11-Sep-19

Vehicle NOT IN workshop. Please arrange for survey.

Your insured veh no : SKN 6338 H

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr Foo Mao Geng
Address : 21 Sengkang East Avenue
#06-26
Singapore 544809
Telephone : (HP) +65 90076711
Type of Claim : Third Party Claims
Policy No. : 1900114472
Vehicle No : **SKP 7074 B**
Model Code : Q5 SPORT 2.0 TFSI QU
Model / Year : 27/6/2019
Engine No : DAX 055307
Chassis No : WAUZZZFVXK2080734
Mileage :
Date In :
Estimated By : Johnny Boo / Allan Wu
Accident Date : 7-Sep-19
Place of Accident : Orchard Link Right Turn To Orchard Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle. SKP 7074 B

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove, check and reinstall front wire harness for headlights, horns, outside temperature sensor, headlight washer assy and front parking aid.	S/N \$ 480.00	
2	To dismantle and renew front bumper and lhs headlight. Re-organise crash management components. Reinstall all parts removed.	\$ 2,000.00	500
3	To respray front bumper, front bumper spoiler lhs and both front wheel arch trims.	\$ 2,580.00	500 (225)
4	To carry out diagnostic checks.	S/N \$ 192.00	1375
TOTAL LABOUR CHARGES		: \$ 5,172.00	

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKP 7074 B

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	FRONT BUMPER <i>SEA /</i>	3 \$	2,364.00
2	FRONT BUMPER FIXING PARTS <i>?</i>	\$	244.00
3	FRONT BUMPER SECURING STRIP - LH <i>?</i>	\$	34.00
4	FRONT BUMPER CLOSING ELEMENT - LH <i>?</i>	\$	101.00
5	FRONT BUMPER SPOILER <i>SEA /</i>	\$	685.00
6	FRONT BUMPER GRILLE - CENTRE <i>X net</i>	\$	129.00
7	FRONT BUMPER UNDERRUN BAR <i>?</i>	\$	431.00
8	FRONT BUMPER CLOSING ELEMENT <i>?</i>	\$	156.00
9	FRONT BUMPER AIR GUIDE GRILLE - LH <i>SEA /</i>	\$	519.00
10	FRONT BUMPER END CAP - LH <i>X net</i>	\$	83.00
11	FRONT BUMPER FOAM FILLER PIECE <i>?</i>	\$	259.00
12	FRONT BUMPER CARRIER <i>? X net</i>	\$	831.00
13	FRONT BUMPER GUIDE SECTION - LH <i>?</i>	\$	34.00
14	FRONT PARKING AID SENSOR - OUTER <i>?</i>	\$	231.00
15	FRONT PARKING AID SENSOR - INNER <i>?</i>	\$	231.00
16	FRONT PARKING AID SEAL RING <i>SEA /</i>	4 \$	12.00
17	WHEEL HOUSING LINER - LH <i>X net</i>	\$	246.00
18	WHEEL HOUSING LINER ATTACHMENT PARTS - FRONT <i>X net</i>	\$	35.00
19	WHEEL SPOILER - LH <i>?</i>	\$	146.00
20	FRONT WHEEL COVER - LH / RH <i>SEA / LH / RH - net ploh?</i>	2 \$	1,154.00
21	MAIN BEAM HEADLIGHT MOUNTING - LH <i>X net</i>	\$	107.00
22	LED HEADLIGHT - LH <i>X net</i>	\$	7,227.00
23	HEADLIGHT LIFT CYLINDER - LH <i>X ?</i>	\$	128.00
24	SUNDRIES <i>?</i>	\$	300.00
TOTAL SPARE PARTS		\$ 15,687.00	
TOTAL LABOUR CHARGES		\$ 5,172.00	
GRAND TOTAL		\$ 20,859.00	

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved
Spare parts are Special Nett.

Premium Automobiles

55 Ubi Road 1, Singapore 408699
Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Resue - Hp 96010068
Surveyed Date : 12/09/19 @ 1110
Authorised Date :
Excess Cost : 3 days
Liability :
Remarks : Repairing before paint

Please Note

- : This estimate is based on visual inspection of the affected vehicle.
Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.
For inspection of vehicle, please refer to Ms Norah Khai at
Tel:6768 9828 for appointment.

Yours faithfully,
Premium Automobiles Pte Ltd

LIOF Auto Consultants Hence notify
the Repairer of the following:
• To survey before/after survey painting
• To display damaged parts during survey
• Parts prices are subject to confirmation
• Third party survey is on a 'No Total Prejudice' basis
• No legal proceedings to be pursued
• Surveys are subject to approval and
is subject to final approval from Insurance Company

Authorised by Repairer
Signature
Date

Johnny Boo
Body Repair Manager

Allan Wu
Claims Consultant

View Received Message

This mail is associated with :

***SKP70748 (9965232682SG)**
[SKN6338H]

TP
FOO MAO GENG
Sep 7 2019 1:00PM
[DAIMLER FLEET MANAGEMENT]
Premium Automobiles Pte Ltd

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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 10/09/2019 15:16 PM.
To LKK_HQ
CC NoorMariesa.AbuKassim@aig.com
Subject NO OI GIA REPORT

Hi,

OI has not reported yet. OI details as below :

Name : Daimler Fleet Management Singapore Pte Ltd
Address : 1 Gateway Drive #15-08 Westgate Tower, Singapore 608531
Office Tel : 63119722

Thanks
Mariesa

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19015974/ea3

11 September, 2019

Daimler Fleet Management Singapore Pte Ltd

1 Gateway Drive
#15-08 Westgate Tower
Singapore 608531

Dear Sirs,

**ACCIDENT INVOLVING SKN 6338H AND SKP 7074B ON 07/09/2019 ALONG
/AT ROAD 1 TRAVELLING TOWARD ROAD 2 ORCHARD LINK**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Asher Sng
Claims
Tel : 6841 6051
Fax: 6741 4108
Email : AsherSng@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Asher Sng (LKKAUTO)

From: Claims Dept <claims@premiumauto.com.sg>
Sent: Saturday, 2 November 2019 11:20 AM
To: Asher Sng (LKKAUTO); Mei Kwan (LKKAUTO)
Cc: CS A Team; Admin A; assignments; 'Claims'
Subject: RE: ACCIDENT INVOLVING SKP 7074 B AND YOUR INSURED SKN 6338 H DATED ON 07/09/2019 *** LKK REF: CC3/AIG19015974/ea3

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

Kindly be inform. Our client decided to take his own action. We will proceed close file on our end.

Thank you.

Best Regards,
Tony Foong
Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Singapore 408699

p. +65 6366 2323, d. +65 67689911

e.mailto:claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]

Sent: Thursday, 26 September 2019 8:38 AM

To: Claims Dept; Mei Kwan (LKKAUTO)

Cc: CS A Team; Admin A; assignments

Subject: RE: ACCIDENT INVOLVING SKP 7074 B AND YOUR INSURED SKN 6338 H DATED ON 07/09/2019 *** LKK REF: CC3/AIG19015974/ea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sirs,

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claims Dept <claims@premiumauto.com.sg>

Sent: Wednesday, 25 September 2019 8:51 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; assignments <assignments@lkkauto.com>; 'Claims Dept' <claims@premiumauto.com.sg>

Subject: RE: ACCIDENT INVOLVING SKP 7074 B AND YOUR INSURED SKN 6338 H DATED ON 07/09/2019 *** LKK REF: CC3/AIG19015974/ea3

Dear Asher,

Kindly assist check for liability clearance status.

Thank you.

Best Regards,

Tony Foong

Claims Advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)

55 Ubi Road 1 Singapore 408699

p. +65 6366 2323, d. +65 67689911

e.mailto:claims@premiumauto.com.sg w. www.audi.com.sg

Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]

Sent: Wednesday, 11 September 2019 10:31 AM

To: Claims

Cc: CS A Team; Admin A; assignments

Subject: RE: ACCIDENT INVOLVING SKP 7074 B AND YOUR INSURED SKN 6338 H DATED ON 07/09/2019 *** LKK
REF: CC3/AIG19015974/ea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

Please be informed that OI has yet to report the accident.

Please provide us the following and arrange for TP survey.

- evidence i.e. video and scene photo,
- **PIR result (if any)**

Please note that for liability, claim negotiation and settlement, please contact Asher at 6841 6051.

Our respective case handler will look into the matter and get back to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Claims <claims@premiumauto.com.sg>
Sent: Wednesday, 11 September, 2019 9:55 AM
To: Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>
Cc: 'Claims' <claims@premiumauto.com.sg>
Subject: RE: ACCIDENT INVOLVING SKP 7074 B AND YOUR INSURED SKN 6338 H DATED ON 07/09/2019

Dear all,

Attached is the estimate for your kind reference.

Best Regards,
Syafiq
Claims Admin Assistant

Premium Automobiles Pte Ltd (Reg No 199902271W)
55 Ubi Road 1 Road Singapore 408699
p. +65 6388 2323 d. +65 6768 9911 f. +65 6841 1183
e. claims@premiumauto.com.sg w. www.audi.com.sg
Audi Showroom, Audi Centre 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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From: Claims <claims@premiumauto.com.sg>
Sent: Saturday, 7 September 2019 6:26 PM
To: 'Admin A' <admin-a@lkkauto.com>; 'SUR' <sur@lkkauto.com>
Cc: claims@premiumauto.com.sg
Subject: ACCIDENT INVOLVING SKP 7074 B AND YOUR INSURED SKN 6338 H DATED ON 07/09/2019

Dear all,

Kindly assist in the liability clearance for the above mentioned case. We propose for 100% direct settlement in our clients favour with LOU S\$100 and LOR S\$180 follow by NIMA protocol.

We herein attached the GIA report for your reference.

We will forward you the estimate once is available.

Please arrange for survey on 12 of September 2019 @10AM, owner waiting.

Address : 281 Alexandra Road Singapore 159938

TP (SKN 6338 H) IS INSURED WITH AIG

Thank you.

Best Regards,
George Wong
Claims advisor

Premium Automobiles Pte Ltd (Reg No 199902271W)
281 Alexandra Road Singapore 159938
p. +65 6366 2323, option 1
e. Claims@premiumauto.com.sg w. www.audi.com.sg
Audi Showroom 281 Alexandra Road Singapore 159938 p. +65 68362223



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Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 25 November 2019 3:39 PM
To: Foo, Chityan
Subject: Your Ref: 9965232682SG, ACCIDENT INVOLVING SKN 6338H AND SKP 7074B ON 07/09/2019
Attachments: EMAIL FROM WSP DD 021119.pdf

Your Ref: 9965232682SG

Hi Jimmy,

We refer to the above matter.

ACCIDENT INVOLVING SKN 6338H AND SKP 7074B ON 07/09/2019

We were informed by TP workshop that claimant withdrew claim from workshop.

In view of the above, We will proceed to close file and submit our report.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher@sng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 51408933



...CLAIM SUBFOLDER...(Pending for Survey Report)

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	10 Sep 2019 Edit Reg		12 Sep 2019 00:00 Edit Adj Rpt	S\$7,281.00 Edit Estimates	S\$7,281.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD, Co. Reg. No.: 199803778Z								
Main Claimant:	FOO MAO GENG, ID: S8426212I								
Vehicle Reg. No.:	SKP7074B	Date of Loss:	07/09/2019 13:00 - :59 [2 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9965232682SG	Policy/Cover Note No.:	0999994151						
Vehicle Reg. No. (Insured):	SKN6338H	Policy No. (Claimant):	1900114472						
		Excess:							
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 18/09/2019]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
• AIG_SG (10/09/2019): NO OI GIA REPORT									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SKP7074B (9965232682SG)
[SKN6338H]

TP

FOO MAO GENG

Sep 7 2019 1:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD]

Premium Automobiles Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Photos/Images														3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print		
1	25/11/19 15:44	Odometer Reading												Load JPG	☒		
2	25/11/19 15:44	Chassis Number												Load JPG	☒		
3	25/11/19 15:44	General View												Load JPG	☒		
4	25/11/19 15:44	General View												Load JPG	☒		
5	25/11/19 15:44	General View												Load JPG	☒		
6	25/11/19 15:44	General View												Load JPG	☒		
7	25/11/19 15:44	General View												Load JPG	☒		
8	25/11/19 15:44	General View												Load JPG	☒		
9	25/11/19 15:44	General View												Load JPG	☒		
10	25/11/19 15:44	General View												Load JPG	☒		
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12	25/11/19 15:44	General View												Load JPG	☒		
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16	25/11/19 15:44	General View												Load JPG	☒		
17	25/11/19 15:44	General View												Load JPG	☒		
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23	25/11/19 15:44	General View												Load JPG	☒		
24	25/11/19 15:44	General View												Load JPG	☒		
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28	25/11/19 15:44	General View												Load JPG	☒		
29	25/11/19 15:44	General View												Load JPG	☒		
30	25/11/19 15:44	General View												Load JPG	☒		
31	25/11/19 15:44	General View												Load JPG	☒		
32	25/11/19 15:44	General View												Load JPG	☒		
Documentation														1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print		
1	09/09/19 21:16	TP GIA REPORT												Load PDF			
2	11/09/19 09:22	Non-Reporting Letter												Load PDF			
3	18/09/19 09:16	TP ESTIMATE - MARKED												Load PDF			
4	25/11/19 15:40	EMAIL FROM WSP DD 021119												Load PDF			
5	25/11/19 15:40	EMAIL TO AIG DD 251119												Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail	Print		
1	24/09/19 13:15	OI GIA REPORT												Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer			
Note: Remarks are private unless you show it to other parties.			

LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19015974/R1EA3Q2

Date: 03/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994151
 Claimant: SKP7074B Insured Vehicle No: SKN6338H
 Vehicle No: SKP7074B Date of Loss: 07/09/2019 Nature of Claim: TP Claim No: 9965232682SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKP7074B
 Make & Model: AUDI Q5 SPORT, 2.0 TFSI QU S TRONIC (A) Engine No: DAX055307
 Reg. Date: 27/06/2019 (Man. Year: 2019) Chassis No: WAUZZZFVYXK2080734
 Colour: White Odometer: 4222 km
 Engine Capacity: 1984 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/55 R19 Rear Tyre Size: 235/55 R19
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,687.00	4,734.00	10,953.00	69.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,172.00	2,547.00	2,625.00	50.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	20,859.00	7,281.00	13,578.00	65.09
+ GST 7.00/7.00% (\$\$)	1,460.13	509.67	950.46	65.09
Nett Amount (\$\$)	22,319.13	7,790.67	14,528.46	65.09
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment: 12/09/2019
 Date Inspected: 12/09/2019 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	3		*FRONT BUMPER	Scratched	2,364.00 FS	*2,364.00 FS
2	1		*FRONT BUMPER FIXING PARTS	*Check	244.00 FS	*- FS
3	1		*FRONT BUMPER SECURING STRIP -LH	*Check	34.00 FS	*- FS
4	1		*FRONT BUMPER CLOSING ELEMENT -LH	*Check	101.00 FS	*- FS
5	1		*FRONT BUMPER SPOILER	Scratched	685.00 FS	*685.00 FS
6	1		*FRONT BUMPER GRILLE -CENTRE	Not Necessary	129.00 FS	*- FS
7	1		*FRONT BUMPER UNDERRUN BAR	*Check	431.00 FS	*- FS
8	1		*FRONT BUMPER CLOSING ELEMENT	*Check	156.00 FS	*- FS
9	1		*FRONT BUMPER AIR GUIDE GRILLE -LH	Scratched	519.00 FS	*519.00 FS
10	1		*FRONT BUMPER END CAP -LH	Not Necessary	83.00 FS	*- FS
11	1		*FRONT BUMPER FOAM FILLER PIECE	*Check	259.00 FS	*- FS
12	1		*FRONT BUMPER CARRIER	Not Necessary	831.00 FS	*- FS
13	1		*FRONT BUMPER GUIDE SECTION -LH	*Check	34.00 FS	*- FS
14	1		*FRONT PARKING AID SENSOR -OUTER	*Check	231.00 FS	*- FS
15	1		*FRONT PARKING AID SENSOR -INNER	*Check	231.00 FS	*- FS
16	4		*FRONT PARKING AID SEAL RING	Necessary	12.00 FS	*12.00 FS
17	1		*WHEEL HOUSING LINER -LH	Not Necessary	246.00 FS	*- FS
18	1		*WHEEL HOUSING LINER ATTACHMENT PARTS -FRONT	Not Necessary	35.00 FS	*- FS
19	1		*WHEEL SPOILER -LH	*Check	146.00 FS	*- FS
20	2		*FRONT WHEEL COVER -LH/RH	N/S Scratched / O/S Necessary	1,154.00 FS	*1,154.00 FS
21	1		*MAIN BEAM HEADLIGHT MOUNTING -LH	Not Necessary	107.00 FS	*- FS
22	1		*LED HEADLIGHT -LH	Not Necessary	7,227.00 FS	*- FS
23	1		*HEADLIGHT LIFT CYLINDER -LH	*Check	128.00 FS	*- FS
24	1		*SUNDRIES	*Check	300.00 FS	*- FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) 15,687.00 4,734.00

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE,CHECK AND REINSTALL FRONT WIRE HARNESS FOR HEADLIGHTS, HORNS,OUTSIDE TEMPERATURE SENSOR ,HEADLIGHT WASHER ASSY AND FRONT PARKING AID	New	480.00	480.00
2	TO DISMANTLE AND RENEW FRONT BUMPER AND LHS HEADLIGHT .RE-ORGANISE CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	2,000.00	500.00
3	TO RESPRAY FRONT BUMPER ,FRONT BUMPER SPOILER LHS AND BOTH FRONT WHEEL ARCH TRIMS	New	2,500.00	1,375.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (\$\$)			5,172.00	2,547.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >